YNK-DBR No.....
Date.....

Original/Duplicate/ Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/J.M.N.....
S.B.R. No: 17
Date: DATE: 29-05-2021

No.....

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 002-20-000096.**

Name of Work : Emergency works in chowdeshwari ward no -02 of yelahanka Sub division. Est.Cost: **30.00** Lakhs B.R.No. :

Name of Contractor and Full Addres : Sri D V Kumar, No 657, 5th main road, L G RamannaLayout Leggere Bangalore – 560058.

Reference to Agreement No. EE/YNK.D/ **EPMT-01 /W.O/ 0138 /2020-21.** Date: 29-9-2020.

Certified that the measurements were taken by me on 28/5/2021 recorded of Pages 495061 to 495061 of measurement Book No.495) and that the work is satisfactorily executed.

D.V.K.R
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

28/05/2021

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — Gross Amt =Rs 29 86 239=00
2) Deduct amount to be held in reserve being .....percent Rs..... — ESD =Rs 1.49.312=00
3) " Balance — CGST = Rs 26.663=00
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of — Amount — SGST = Rs 26.663=00
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. — [illegible] = Rs 29.863=00
5) Balance being unpaid value of work done held in reserve. — [illegible] = 29.863=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. — CBF = Rs 2987=00
7) Net amount due to or from Contractor unadjustments items. — Royalty =Rs 5595=00.
8) Advance to Contractor for materials brought to site (as detailed) within. — T.D. = Rs 2709/46=00
9) Value of Government materials supplied. — Total amount adjusted = Rs 27/5293=00.

D.V.K.R
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated

D.V.K.R
Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)
Audited & Admitted for Rs. 29.86.239=00
Rupees Twenty nine lakh Eighty Six. Thousand two hundred & thirty nine
27.15.293=00 by Cheque
and Rs. 2.709.46=00 by adjustment

Executive Engineer

Accts. Supdt. yelahanka Division BBMP

Exe. Engineer yelahanka Division BBMP

sl no	Description of work	Unit	Previous		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification.	cum	–	–	808.98	316.00	255637.68	808.98	255637.68
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1	cum	–	–	808.98	88.70	71756.53	808.98	71756.53
3	Supplying and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials. (Drain covering slab)	sqm	–	–	734.94	2330.00	1712410.20	734.94	1712410.20
4	Providing precast slab of 250 mm thick including cost of all materials, labour, curing, transportation, loading ,unloading,etc ,complete as per the direction of engineer in charge-	sqm	–	–	78.84	5418.00	427155.12	78.84	427155.12
5	Engaging on Hire Basis JCB including Driver/operator with fuel etc complete (SR 2018-19) Page No XLVIII code 1031)	Day	–	–	35.00	5695.00	199325.00	35.00	199325.00
						Sub total	2666285		2666285
						GST 12%	319954		319954
						Grand Total	2986239		2986239

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Yak. Zn)
Yelahanka, Bangalore